

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ADRIAN R. GENRE
617 WHITEHEAD
PORT ALLEN, LA
70767

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

C. M. OF POLICE
PORT ALLEN, LA

OFFICE USE ONLY

10/00

SUPP
2/16

3. Date of Primary: 11/7/2000

This report covers from 10-7-2000 through 11-7-2000

4. Type of Report:

- | | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input checked="" type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

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block and had no signature on it.

5. FINAL REPORT IS:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

IBERVILLE BANK
PORT ALLEN, LA 70767

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report ADRIAN R. GENRE

Daytime Telephone (225) 393-4602

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of FEBRUARY, 2000.

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

- a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2001 FEB 19 AM 10:11

RECEIVED
CAMPAIGN FINANCE
COMMISSION
RECEIVED

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

0101638

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	→ 0 →
2. In-kind Contributions (Schedule A-2)	→ 0 →
3. Campaign paraphernalia sales of \$25 or less	→ 0 →
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	→ 0 →
5. Other Receipts (Schedule A-3)	→ 0 →
6. Loans Received (Schedule B)	→ 0 →
7. Loan Repayments Received (Schedule D)	→ 0 →
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	→ 0 →

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	26.40
10. Other Disbursements (Schedule E-2)	5,500.00
11. Loan Repayments Made (Schedule B)	LOAN FORWARDED
12. Funds Lent (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5,526.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	4,163.92
15. Plus total receipts this period <small>(Line 8 above)</small>	→ 0 →
16. Less total disbursements this period <small>(Line 13 above)</small>	(LOAN FORWARDED) - 5,526.40
17. Less in-kind contributions <small>(Line 2 above)</small>	→ 0 →
18. Funds on hand at close of reporting period	→ 0 →

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2 Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(\$)
POSTMASTER Port Aransas, TX		10/15/700	POSTAGE	26.40
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BRIAN FOUTOUX Port Aux, LA	10/15/00	REFUND	100.00
Doug Wilkinson Port Aux, LA	10/15/00	REFUND	100.00
RANDALL GAUTREAUX Port Aux, LA.	10/15/00	REFUND	50.00
MARSHAND CONSTRUCTION Port Aux, LA	10/15/00	REFUND	150.00
DUPLESSIS CADILLAC BATON ROUGE, LA	10/15/00	REFUND	100.00
NEAL SCHAFER Jackson, MS.	10/15/00	REFUND	100.00
JOHN J. PACE BATON ROUGE, LA	10/15/00	REFUND	100.00
JEANNE LOTRUD ANNANDALE, VA.	10/15/00	REFUND	50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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GUIDRY's UNIFORMS LAFAYETTE, LA	10/15/00	REFUND	100.00
C. J. DAHILLA NEW Roads, LA	10/15/00	Refund	50.00
THOMAS ROBERTSON PORT Auxil, LA	10/15/00	REFUND	50.00
Tom GIBERT Port Auxil, LA	10/15/00	Refund	100.00
LARRY GIBERT Port Auxil, LA	10/15/00	Refund	50.00
EMILE PROVOST Port Auxil, LA	10/15/00	Refund	100.00
Tommy THOMPSON Port Auxil, LA	10/15/00	Refund	100.00
ALVIN F. LANDRY Port Auxil, LA	10/15/00	Refund	50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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Rawlston Phillips Port Ansel, WA	10/15/00	REFUND	100.00
Huey Brown Port Ansel, WA	10/15/00	REFUND	100.00
Gerald Bergeron Port Ansel, WA	10/15/00	REFUND	50.00
Bryan Peale Port Ansel, WA	10/15/00	REFUND	50.00
David Cope Baron Lodge, WA	10/15/00	REFUND	50.00
Norgentown Laundry Port Ansel, WA	10/15/00	REFUND	100.00
Terry P. Vincett Port Ansel, WA	10/15/00	REFUND	200.00
Kel Alford Port Ansel, WA	10/15/00	REFUND	100.00
6. Total OTHER DISBURSEMENTS during this reporting period			

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Kelly's Lawn Service Port Aransas, TX	10/15/00	REFUND	150.00
JEFF KERSHAW BROOKLYN, NY	10/15/00	REFUND	50.00
GULF SERVICES, INC. PORT ARANSAS, TX	10/15/00	REFUND	250.00
Clean Scene Services New Orleans, LA	10/15/00	REFUND	250.00
RAD-Tech Construction Port Aransas, TX	10/15/00	REFUND	100.00
B & G CRANE SERVICE BATON ROUGE, LA	10/15/00	REFUND	200.00
NITA PECADET PORT ARANSAS, TX	10/15/00	REFUND	100.00
JIM DOMIGAN BATON ROUGE, LA	10/15/00	REFUND	100.00
6. Total OTHER DISBURSEMENTS during this reporting period			

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ALVIN HARRINGTON MISSISSIPPI	10/15/00	REFUND	100.00
NOLAN LEBLANC PORT ARANS, LA	10/15/00	REFUND	100.00
CLAYTON LANDRY BAKER, LA	10/15/00	REFUND	50.00
JIM BICKLEY BATON ROUGE, LA	10/15/00	REFUND	200.00
LUCILLE BLAIC BLAIS, LA	10/16/00	REFUND	250.00
DARIADE NAVARRE PORT ARANS, LA	10/15/00	REFUND	200.00
CLAIRE BERTHIER PORT ARANS, LA	10/15/00	REFUND	50.00
LOZDOR KLEINING PORT ARANS, LA	10/15/00	REFUND	100.00
5. Total OTHER DISBURSEMENT& during this reporting period			

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T. Barry Whisner Port Aux, LA	10/15/00	REFUND	100.00
A. Kevy Blacic Baton Rouge, LA	10/15/00	REFUND	200.00
J. Mitchell Duroso Plaquemines, LA	10/15/00	REFUND	200.00
RICHARD GOARE Port Aux, LA	10/15/00	REFUND	50.00
PAUL LeBLANC Port Aux, LA	10/15/00	REFUND	50.00
MIKE YONAN Baton Rouge, LA	10/15/00	REFUND	100.00
NUGENT STEER Port Aux, LA	10/15/00	REFUND	250.00
AL GOARE Port Aux, LA	10/15/00	REFUND	250.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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